V-INV. IG.XLS(6/7/96)

51861 9524

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
J. McLEAN								
1622	094931	MID-VALLEY	28	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332400	KEYCO	16	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332880	KEY STORES	6	4 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332520	KEYSTONE	6	4 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1636	509977	H. FOURTINS (Includes H.F. #203290)	102	20 13	$364	___ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	447000	MUTUAL WHLS	39	8 5	$140	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	162800	N. DRESSLER / KLEIN	318	66 44	$1,232	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED

Completed 8/20/96 [illegible]

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

51861 9525

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
A. ZECCA								
1626	655364	BRU-CEL	9	4 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	180000	ELMIRA DISTRIBUTING	25	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	186350	F&T DISTRIBUTING	21	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	085940	BUTTON BROS. (BREWSTER)	74	14 9	$252	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	088080	J. A. CALDERON	48	12 8	$224	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	317880	R L JONES & SONS	19	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

Completed 8/20/96 ZKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
C. ALESSANDRA								
1626	154180	DERIGO SALES	64	14 9	$252	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	336660	E.P. KIRST & SONS	98	20 13	$364	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	044880	A.D. BEDELL	11	4 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	026040	M. ATTEA	11	4 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	081120	BUFFALO TOBACCO PROD	26	6 4	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 8/20/96 [illegible]

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 9527

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
M. WASHO (#1146)								
1636	495892	J. POLEP	448	~~60~~ 60	$1,680	X MGR/ ___ ACCT	SHIPPED: (Y / N)	MW TO PROVIDE PO #

Completed 8/20/96 LKB

E-Mailed 6/7/96

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 9528

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	1069	~~216~~ 144	$4,032	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 6/20/96 LKB.

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(8/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

		AUGUST - DORAL B2GF TIN w/MATCHES / #600908						
DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#'s, etc.)
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	1069	216	$4,032	✓ MGR/ ACCT	SHIPPED: (Y) / N)	N/A

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

FROM SCSCHWALM-RJRT 3156351171 08-19-96 08:42PM TO 17166343145 #19 P.2/4

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 9530

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. DUSZYNSKI								
1626	649920	TRIPIFOODS	671	~~134~~	$2,492	✓ MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
		Phar - Mor	103	~~20~~	$364			

102 $2,856

Completed 8/20/96 LKR.

Revised 6/20/96

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
K. MYERS								
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	18	~~8~~ 4	$112	✓ MGR/ ACCT	SHIPPED: (Y / N)	N/A
1622	236370	GRAYS WHSL (Handled by S/Rep 162202)	22	~~8~~ 4	$112	✓ MGR/ ACCT	SHIPPED: (Y / N)	N/A

Completed 8/5/96 L.D.

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
H. BATTLE								
1638	023880	ASSOCIATED GROCERS	61	~~14~~ 9	$252	X MGR/ ___ACCT	SHIPPED: (Y / N)	HB TO PROVIDE PO #
1636	166680	E & J DISTR.	75	~~14~~ 9	$252	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	396640	MANCHESTER TOBACCO	90	~~18~~ 12	$336	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	251520	N.G. GURNSEY	26	~~6~~ 4	$112	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	462720	N.H. TOBACCO	71	~~14~~ 9	$252	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	648240	TBI CORPORATION	146	~~30~~ 20	$560	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

Completed 8/21/96 JCB.

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

fax # 716-634-3145

fax 8/13

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. WESTENBERGER								
1623	160600	DONAHUE TOBACCO (Handled by S/R 162304)	30	6 4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	194846	FINKLE (Handled by S/R 162305)	107	24 16	$448	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	335718	KINGSTON CANDY (Handled by S/R 162306)	19	6 4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	356150	LAVIN (Handled by S/R 162303)	15	4 3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	431520	MOHAWK (Handled by S/R 162305)	8	4 3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	647518	TRADING PORT (Handled by S/R 162305)	13	4 3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	619822	WUSTEFELD (Handled by S/R 162305)	10	4 3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

Completed 8/20/96

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

51861 9534

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
S. SCHWALM								
1626	529150	EAST PITTSTON	21	6	$112	~~MGR/ ACCT~~	SHIPPED: (Y / N)	N/A
		out of business						
1622	278580	HERKIMER WHOLE. CO.	151	~~22~~ 21	$588	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED
1622	533288	JONES MCINTOSH INC	87	~~18~~ 12	$336	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	570300	SCHEIDELMAN, INC	15	~~5~~ 3	$84	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	026300	Auer	21	~~6~~ 4	$112	✓ Mgr — Acct		

Completed 8/21/96 LKB

Revised

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

51861 9535

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
S. SCHWALM								
1626	529150	EAST PITTSTON	21	6	$112	X MGR/ ___ ACCT	Out of Business SHIPPED: (Y / N)	N/A
1622	278580	HERKIMER WHOLE. CO.	151	32	$588	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED
1622	533288	JONES MCINTOSH INC	87	18	$336	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	570300	SCHEIDELMAN, INC	15	4	$84	? ___ MGR/ ___ ACCT	SHIPPED: (Y / N)	TO: KEITH N/A

1622 026300 Auer 21 6 $112 ✓ Mgr — Acct

Revised

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

FROM: SCSCHWALM-RJRT 3156351171 08-19-96 08:42PM TO 17166343145 #19 P.1/4

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

Aug VAP Doral B2GfP/600908 — TM 1/29/96

V-INVAUG.XLS(6/7/96)

51861 9536

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
T. McMAHON								
1626	129850	COOK WHOLESALE	8	~~1~~ 0 / 1	~~$84~~ $28	___MGR/ X ACCT	SHIPPED: (Y / N)	N/A
1626	124920	F. COLUCCI	4	0 / 1	$28	___MGR/ X ACCT	SHIPPED: (Y / N)	N/A
1626	331440	JACOB KERN & SONS INC.	8	~~1~~ 0 / 1	~~$84~~ $28	___MGR/ X ACCT	SHIPPED: (Y / N)	N/A

used on-hand prdt

COMPLETED

Complete 8/20/96

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

V-INVAUG.XLS(6/7/96)

PACKING PAYMENT VOUCHER REQUEST FORM

AUGUST - DORAL B2GF TIN w/MATCHES / #600908

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #CASES DORAL FF BOX / LT BOX (6M) / DORAL FF 100 / LT 100 (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/5/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. TANCHYK								
1638	891808	CAPITAL CANDY	62	14 9	$252	MGR/ ACCT	SHIPPED: (Y / N)	N/A
1623	315268	DOWLINGS INC.	86	16 12	$336	MGR/ ACCT	SHIPPED: (Y / N)	RT TO PROVIDE PO #
1623	211058	J. GALANES	8	4 3	$84	MGR/ ACCT	SHIPPED: (Y / N)	N/A
1638	281200	HIBBERT & MCGEE INC	46	12 8	$224	MGR/ ACCT	SHIPPED: (Y / N)	N/A
1623	442680	MOUNTAIN CANDY	89	18 12	$336	MGR/ ACCT	SHIPPED: (Y / N)	N/A
1638	204600	SAM FRANK	30	8 5	$140	MGR/ ACCT	SHIPPED: (Y / N)	N/A
1623	611880	STD ROSENBAUM	94	20 13	$364	MGR/ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

Completed 8/20/96 RKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

FROM Rich-Tanchyk 5185819001 08-12-96 06:17PM TO 17186631145 #73 P.1/1

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

51861 9538

6-5-96

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	DORAL (950 ORDERS) FF BOX (6M) 84006	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	AUGUST VAP ARRIVAL DATE	#SKUS/ DORAL TINS (ITEM #508304) (20 PER SKU)
DIV #1636											
166680	3018	NO	E & J DIST.	5.00	5	2	5	2		7/29/96	75
									P/Pymt	$252	
509977	3361	NO	H. FOURTINS	6.80	7	3	7	3		7/29/96	102
			(2 SHIPMENTS / PRDT & SLEEVES)						P/Pymt	$364	
495892	1891	REQUIRED	CONSUMER (J.POLEP)	29.87	30	15	30	15		7/29/96	448
		Use 'Judy'							P/Pymt	$1,680	
					42	20	42	20			625
		REGION TOTALS			328	164	328	164			4592

6163-7875

7879

(51/51) 7881
8056 8/5

6170-0880	2 SKUS: W. FARMS		186
Refused	2 SKUS: TOPS		130
"	VIX		30 No
Refused	WEGMANS		110 No
	FLEMING / AZ	Not Participating	-30
6169-0399	2 SKUS: P&C / INSALACO		180
ordered	2 SKUS: PRICE CHOPPER		144
Reordered → Cancelled → 6169-0037	FAYS		~~252~~ 240
" → 6169-0042	2 SKUS: KINNEY		84
Ordered	1622 / INDIANS		870
Ordered	1626 / INDIANS		415
—	1638 / PSCR		50
Ordered	1622 / R REPS		300
"	1623 / R REPS		500
Ordered	1626 / R REPS		60
"	1636 / R REPS		350
Ordered	1638 / R REPS		110
Ordered	MGRS/ For Presentations		30
Ordered	WAM / Mtn Candy		97
			8460
	REGION ALLOCATION:	8597	(Adjusted)
	-VAP / CHAINS / INDIANS / R REPS:	-8460	
	RESIDUAL	137	

Waiting 850

+ 110 Wegmans

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

SW600908.XLS(6/4/96)

103 Skus sent to Trip for Phar-Mor

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

COMPLETED

6163-7884

					DORAL (950 ORDERS)				AUGUST VAP		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FF BOX (6M) 84006	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL TINS (ITEM #508304) (20 PER SKU)
DIV #1638											
023880	1986	REQUIRED	ASSOC. GROC.	4.07	5	2	5	2		7/29/96	61
		Use 'Judy'							P/Pymt	$252	
091800	3291	NO	CAPITAL CANDY	4.13	5	2	5	2		7/29/96	62
									P/Pymt	$252	
211050	2085	NO	J. GALANES	0.53	1	1	1	1		7/29/96	8
									P/Pymt	$56	XTRA PRDT (6M)
281200	1256	NO	HIBBERT & McGEE	3.07	4	2	4	2		7/29/96	46
									P/Pymt	$224	
396640	3060	NO	MANCHESTER	6.00	6	3	6	3		7/29/96	90
									P/Pymt	$336	
251520	NO	NO	N.G. GURNSEY	1.73	2	1	2	1		7/29/96	26
									P/Pymt	$112	
462720	3389	ARRIVAL DATE	N.H. TOBACCO	4.73	5	2	5	2		7/29/96	71
									P/Pymt	$252	
204600	3255	NO	SAM FRANK INC	2.60	3	1	3	1		7/29/96	39
									P/Pymt	$140	
648240	1835	NO	TBI	9.73	10	5	10	5		7/29/96	146
									P/Pymt	$560	
					41	19	41	19			549

8032
8036
8033
8045
8037
8041
8040
8051

SW600908.XLS(6/4/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

ACCT #	EFT NO.	PO #	ACCOUNT NAME	DORAL (950 ORDERS) FF BOX (5M) 84300	FF 100 (12M) 15312	LT BOX (6M) 84168	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1638									
923880	1986	REQUIRED	ASSOC. GROC.	5	2	5	2	4,934.10 ✓	7/29/96
		Use "Judy"							
091600	3291	NO	CAPITAL CANDY	5	2	5	2	4,767.71 ✓	7/29/96
211050	2085	NO	J. GALANES	1	1	1	1	1,578.03 ✓	7/29/96
261200	1256	NO	GIBBERT & McGEE	4	2	4	2	4,237.90 ✓	7/29/96
396840	3060	NO	MANCHESTER	6	3	6	3	6,334.53 ✓	7/29/96
251520	NO	NO	M.G. GURNSEY	2	1	2	1	2,133.93 ✓	7/29/96
462720	3389	ARRIVAL DATE	R.J.R. TOBACCO	5	2	5	2	4,769.71 ✓	7/29/96
284600	3255	NO	SAM FRANK INC	3	1	3	1	3,030.06 ✓	7/28/96
648240	1836	NO	TBI	10	5	10	5	10,520.22 ✓	7/29/96
DIV #1636									
166680	3018	NO	E & J DIST.	5	2	5	2	4,934.10 ✓	7/29/96
509977	3361	NO	H. FOURTINS	4	2	4	2	4,208.09 ✓	7/29/96
			(2 SHIPMENTS / PROT	3	1	3	1	3,030.06 ✓	8/5/96
495892	1891	REQUIRED	CONSUMER (JPOLEP)	30	15	30	15	31,560.65 ✓	7/29/96
		Use "Judy"							

[illegible] ATTN: SUE WRIGHT (FAX #2158) FROM: J. CAMPBELL (716-634-4178; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

6-6-96

6164-0403

ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	DORAL (950 ORDERS) FF BOX (6M) 84006	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	AUGUST VAP TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL TINS (ITEM #508304) (20 PER SKU)
DIV #1622											1 SKU PER RETAIL ACCT
186350	3349	NO	F & T DISTR.	1.40	2	1	2	1	P/Pymt	7/29/96 $112	21 0421
236370	N/A	NO	GRAYS WHLS	1.47	2	1	2	1	P/Pymt	7/29/96 $112	22 0417
278580	NO	REQUIRED Use 'Judy'	HERKIMER	10.07	11	5	11	5	P/Pymt	7/29/96 $588	151 0418
533288	2071	NO	JONES McINTOSH	5.80	6	3	6	3	P/Pymt	7/29/96 $336	87 0422
332400	N/A	NO	KEYCO	1.07	2	1	2	1	P/Pymt	7/29/96 $112	16 0429
332520	N/A	NO	KEYSTONE	0.40	1	1	1	1	P/Pymt	7/29/96 $56	6 0423 XTRA PRDT (6M)
332880	1890	NO	KEY STORES	0.40	1	1	1	1	P/Pymt	7/29/96 $56	6 0430 XTRA PRDT (6M)
375878	N/A	NO 3 SKUs C.FAIR	McLANE NE (Consolidated #607865) D.Cook appt @(315)476-4021	71.27 (Letourneau will order/ Sams)	72	36	72	36	I WILL PLACE ORDER W/KATHY HAMMOND P/Pymt	~~7/29/96~~ 7/15 $4,032	1069 ~~7/28~~ 7/18 0433
094931	3509	NO	MID VALLEY	1.87	2	1	2	1	P/Pymt	7/29/96 $112	28 0431
447000	1052	ARRIVAL DATE	MUTUAL WHSL	2.60	3	1	3	1	P/Pymt	7/29/96 $140	39 0425
162800	1448	NO	N.DRESSLER (KLEIN) (Includes 142 skus Vikisha)	21.20	22	11	22	11	7/29 ~~7/25~~ P/Pymt	~~7/29/96~~ $1,232	318 ~~7/22~~ 0427
468800	N/A	NO	NORTH COUNTRY	1.20	2	1	2	1	P/Pymt	7/29/96 $112	18 0415
570300	3543	ARRIVAL DATE	SCHEIDELMAN Tues/Thurs Delivery	1.00	1	1	1	1	7/30 P/Pymt	~~6/25/96~~ $56	15 0420 XTRA PRDT (6M)
					127	64	127	64			1796

026300 3065 No Rues 2 1 2 1 / $2104.05 / 7/29 $112 21 6176-1223

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

SW600908.XLS(6/4/96)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

				DORAL (950 ORDERS)					
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FF BOX (6M) 84008	FF 100 (12M) 15212	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622			Ms. D. Prudence / Diane / EFT						
186350	3349	NO	F & T DISTR.	2	1	2	1	2,104.05	7/29/96
236370	N/A	NO	GRAYS WHLS	2	1	2	1	2,133.92	7/29/96
278580	NO	REQUIRED Use 'Judy'	HERKIMER	11	5	11	5	11,203.07	7/29/96
533288	2071	NO	JONES McINTOSH	6	3	6	3	6,312.13	7/29/96
332400	N/A	NO	KEYCO	2	1	2	1	2,133.92	7/29/96
332520	N/A	NO	KEYSTONE	1	1	1	1	1,600.44	7/29/96
332880	1890	NO	KEY STORES	1	1	1	1	1,578.03	7/29/96
094931	3509	NO	MID VALLEY	2	1	2	1	2,104.05	7/29/96
447000	1052	ARRIVAL DATE	MUTUAL WHSL	3	1	3	1	2,630.06	7/29/96
162800	1448	NO	N.DRESSLER (KLEIN)	22	11	22	11	23,144.48	7/29/96
468800	N/A	NO	NORTH COUNTRY	2	1	2	1	2,133.92	7/29/96
570300	3543	ARRIVAL DATE	SCHEIDELMAN Tues/Thurs Delivery	1	1	1	1	1,578.03	7/30/96

SWPHASG.XLS(9/94)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

06/05/96 13:38 ☎910 741 3907 RJR CUS FIN SVCS 002/005

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

6-6-96

6163-9453

					DORAL (950 ORDERS)				AUGUST VAP			6164 -
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FF BOX (6M) 84006	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL TINS (ITEM #508304) (20 PER SKU)	
DIV #1623												
160600	3475	ARRIVAL DATE	DONAHUE	2.00	2	1	2	1		7/29/96	30	0366
									P/Pymt	$112		
315288	1010	REQUIRED	DOWLINGS	5.73	6	3	6	3		7/29/96	86	
		Use 'JUDY'	SHIP VAP & S/REP SAME DATE						P/Pymt	$336		
194040	3270	NO	FINKLE	7.13	8	4	8	4		7/29/96	107	0367
									P/Pymt	$448		
335710	N/A	NO	KINGSTON	1.27	2	1	2	1		7/29/96	19	0375
									P/Pymt	$112		
356150	1160	NO	LAVIN CANDY	1.00	1	1	1	1		7/29/96	15	0363
									P/Pymt	$56	XTRA PRDT (6M)	
~~711150~~	~~3514~~	~~NO~~	~~M. WITTNER~~	~~3.60~~	~~4~~	~~2~~	~~4~~	~~2~~		~~7/29/96~~	~~54~~	Cancelled
									P/Pymt	$224		
431520	N/A	NO	MOHAWK	0.53	1	1	1	1		7/29/96	8	0369
									P/Pymt	$56	XTRA PRDT (6M)	
442680	1576	ARRIVAL DATE	MOUNTAIN CNDY	5.93	6	3	6	3		7/29/96	89	0376
									P/Pymt	$336		
647510	1601	ARRIVAL DATE	TRADING PORT	0.87	1	1	1	1		7/29/96	13	0373
									P/Pymt	$56	XTRA PRDT (6M)	
619822	3481	NO	WUSTEFELD	0.67	1	1	1	1		7/29/96	10	0371
									P/Pymt	$56	XTRA PRDT (6M)	
611800	3337	NO	STD ROSENBAUM	6.27	7	3	7	3		7/29/96	94	0370
									P/Pymt	$364		
					39	21	39	21			525	

SW600908.XLS(8/4/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

				DORAL (900 ORDERS)					
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FF BOX (CM) 84486	FF 100 (1MM) 15312	LT BOX (MM) 84196	LT 100 (12M) 16212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1623									
160600	3475	ARRIVAL DATE	DONAHUE	2	1	2	1	2,118.98 ✓	7/29/96
315288	1010	REQUIRED	DOWLINGS	6	3	6	3	6,316.13 ✓	7/29/96
		Use "JUDY"							
194048	3270	NO	FINKLE	8	4	8	4	8,416.17 ✓	7/29/96
336710	N/A	NO	KINGSTON	2	1	2	1	2,133.98 ✓	7/29/96
356150	1160	NO	LAVIN CANDY	1	1	1	1	1,578.03 ✓	7/29/96
731150	3514	NO	M. WITTNER	4	2	4	2	4,252.90 ✓	7/29/96
431520	N/A	NO	MOHAWK	1	1	1	1	1,600.44 ✓	7/29/96
442680	1576	ARRIVAL DATE	MOUNTAIN CNDY	6	3	6	3	6,312.13 ✓	7/29/96
647610	1601	ARRIVAL DATE	TRADING PORT	1	1	1	1	1,578.03 ✓	7/29/96
619822	3461	NO	WUSTEFELD	1	1	1	1	1,593.44 ✓	7/29/96
611880	3337	NO	STD ROSENBAUM	7	3	7	3	6,838.14 ✓	7/29/96

Cancelled

ATTN: SUE WRIGHT (FAX #2158)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

6/6/96
6163-9002

					DORAL (950 ORDERS)				AUGUST VAP			
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FF BOX (6M) 84006	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL TINS (ITEM #508304) (20 PER SKU)	
DIV #1626												
085940	NO	NO	BUTTON BROS.	4.93	5	2	5	2		7/29/96	74	9048
									P/Pymt	$252		
529150	1220	ARRIVAL DATE	E. PITTSTON	1.40	2	1	2	1		7/29/96	21	9051
									P/Pymt	$112		
180000	1550	ARRIVAL DATE	ELMIRA	1.67	2	1	2	1		7/29/96	25	9054
									P/Pymt	$112		
088080	1657	NO	J.A. CALDERNON	3.20	4	2	4	2		7/29/96	48	9050
									P/Pymt	$224		
044880	1558	NO	A.D. BEDELL	0.73	1	1	1	1		7/29/96	11	9053
									P/Pymt	~~$66~~ 84	XTRA PRDT (6M)	
655364	3273	NO	BRU-CEL	0.60	1	1	1	1		7/29/96	9	9058
									P/Pymt	~~$56~~ 84	XTRA PRDT (6M)	
081120	3444	NO	BUFFALO TOB	1.73	2	1	2	1		7/29/96	26	9004
									P/Pymt	$112		
129850	N/A	NO	COOK WHSL	0.53	1	1	1	1		7/29/96	8	9015
									P/Pymt	~~$56~~ 84	XTRA PRDT (6M)	
154180	1317	NO	DERIGO SALES	4.27	5	2	5	2		7/29/96	64	9019
									P/Pymt	$252		
336660	1017	ARRIVAL DATE	E.P. KIRST	6.53	7	3	7	3	7/31	~~6/26/96~~	98	9023
									P/Pymt	$364		
124920	2091	NO	F. COLUCCI	0.27	0	0	0	0		7/29/96	4	9010
						No Product			P/Pymt	$0		
331440	NO	ARRIVAL DATE	J. KERN & SONS	0.63	1	1	1	1		7/29/96	8	9013
									P/Pymt	~~$56~~ 84	XTRA PRDT (6M)	
026040	1588	NO	M. ATTEA	0.73	1	1	1	1		7/29/96	11	9022
									P/Pymt	~~$58~~ 84	XTRA PRDT (5M)	
317880	1084	NO	R.L. JONES	1.27	2	1	2	1		7/29/96	19	~~9026~~ 9056
									P/Pymt	$112		
649920	1519	ARRIVAL DATE	TRIPIFOODS	44.73	45	22	45	22		7/29/96	671	9026
	(2 SKUS Kwik Fill) Call for appt @ (716) 822-7400 (#672483)								P/Pymt	$2,492		
					79	40	79	40			1097	

SW600908.XLS(6/4/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

DORAL B2GF TIN w/MATCHES #600908 / AUGUST VAP

				DORAL (850 ORDERS)					
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FF BOX (5M) 84606	FF 100 (12M) 15312	LT BOX (6M) 84106	LT 100 (12M) 15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1626									
065940	NO	NO	BUTTON BROS.	5	2	5	2	4,801.32	7/29/96
529160	1220	ARRIVAL DATE	E. PITTSTON	2	1	2	1	2,118.98	7/29/96
180000	1550	ARRIVAL DATE	ELMIRA	2	1	2	1	2,104.05	7/29/96
088080	1657	NO	J.A. CALDERNON	4	2	4	2	4,237.97	7/29/96
044680	1558	NO	A.D. BEDELL	1	1	1	1	1,578.03	7/29/96
655364	3273	NO	BRU-CEL	1	1	1	1	1,578.03	7/29/96
081120	3444	NO	BUFFALO TOB	2	1	2	1	2,104.05	7/29/96
129850	N/A	NO	COOK WHSL	1	1	1	1	1,600.44	7/29/96
154180	1317	NO	DERIGO SALES	5	2	5	2	4,734.10	7/28/96
336660	1017	ARRIVAL DATE	E.P. KIRST	7	3	7	3	6,838.14	7/31/96
331440	NO	ARRIVAL DATE	J. HERN & SONS	1	1	1	1	1,600.44	7/29/96
026040	1588	NO	M. ATTEA	1	1	1	1	1,578.03	7/29/96
317880	1664	NO	R.L. JONES	2	1	2	1	2,104.05	7/29/96
649920	1519	ARRIVAL DATE	TRIPIFOODS	45	22	45	22	46,814.96	7/29/96

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-834-4179; FAX: 716-834-3145)

06/05/96 13:40 ☎910 741 3907 RJR CUS FIN SVCS 004/005

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

Store Level Assembly Required

DORAL Tins w/Matches (Item #508304) will be shipped to stores 8/5/96.

Premiums for accounts in bold will be shipped to S/Reps due to address problems

Sales Rep Territory	Retail Rep Territory	SIS #	Account Name	Account Address	City	ST	AIM Ind. Vol.	#/SKUs Camel T-Shirt w/POS Item #506174
162601	162626	363986	HANK'S SMOKE SHOP	GARLOW ROAD	LEWISTON	NY	1412	10
162601	162626	349196	JAY'S	5446 WALMORE RD	LEWISTON	NY	4478	20
162601	162626	790191	MIKE'S TRADING POST	2342 PRINTUP RD	SANBORN	NY	3016	10
162601	162626	422076	NO BLANKET	2400 UPPER MOUNTAIN	SANBORN	NY	10500	20
162601	162626	349198	RANDY'S SMOKE SHOP	1325 UPPER MOUNTAIN	LEWISTON	NY	1213	10
162601	162626	303562	SMOKIN' JOES #1	2293 SAUNDERS	SANBORN	NY	27000	20
162601	***162626***	***630311***	***SMOKIN' JOES #3***	***4900 INDIAN HILL RD.***	***SANBORN***	***NY***	***2500***	***5***
162601	162626	579200	SMOKIN' JOES V	2323 SAUNDERS SETT.	SANBORN	NY	2604	5
162602	162622	601185	49 EXPRESS	409 BLOOMINGDALE RD	BASOM	NY	1064	10
162602	162622	197949	JAN'S TOBACCO SHOP	383 BLOOMINGDALE RD	BASOM	NY	17548	20
162602	162622	598116	T.P. DELI & FUEL	837 BLOOMINGDALE RD	BASOM	NY	9434	5
162602	162622	526968	THE REZ / INDIAN RESV	986 BLOOMINGDALE RD	BASOM	NY	11832	20
162606	162628	368567	KEN'S SMOKESHOP	2001 ROUTE 219	LIMESTONE	NY	6500	10
162606	162628	389411	LOIS HOAG II	RT. 417	KILL BUCK	NY	1286	20
162606	162628	340601	RON'S SMOKESHOP	BOX 92A, RD. 3	ALLEGANY	NY	2951	10
162606	162628	045552	AMER/INDIAN CRAFTS	719 BROAD ST	SALAMANCA	NY	4551	10
162606	162628	480762	BEARCLAW TRADING PST	RT. 280	STEAMBURG	NY	5912	5
162606	162623	521624	CROSSROADS	PO BOX 143	VERSAILLES	NY	2652	5
162606	162623	263886	DARREN'S BEARCLAW	11048 S.WESTERN BLVD	IRVING	NY	2763	5
162606	162628	341824	HOAG'S SMOKESHOP III	685 BROAD STREET	SALAMANCA	NY	1352	20
162606	162623	502516	IROQUOIS SMOKE SHOP	14411 FOUR MILE LEVE	GOWANDA	NY	887	10
162606	162623	536774	JR'S SMOKESHOP	RT. 5 & LAKESHORE RD	IRVING	NY	4379	10
162606	162628	482404	KENS LOCAL SMOKESHOP	7 MAIN ST	SALAMANCA	NY	1572	10
162606	162628	328435	OJ'S SMOKESHOP	PO BOX 160	STEAMBURG	NY	2211	20
162606	162623	633278	R&B BULLET & BAIT	14058 FOUR MILE LEVE	GOWANDA	NY	1291	5
162606	162628	675068	RICHARDS SMOKESHOP	W PERIMETER ROAD	STEAMBURG	NY	4605	10
162606	162623	509388	ROSEINE'S	1832 BUSH RD	GOWANDA	NY	5371	10

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

Store Level Assembly Required

DORAL Tins w/Matches (Item #508304) will be shipped to stores 8/5/96.

Premiums for accounts in bold will be shipped to S/Reps due to address problems

Sales Rep Territory	Retail Rep Territory	SIS #	Account Name	Account Address	City	ST	AIM Ind. Vol.	#/SKUs Camel T-Shirt w/POS Item #506174
162606	162623	566889	SANDY'S PLACE	RT. 438	GOWANDA	NY	1819	5
162606	162628	442094	SENECA HAWK PETRO	730 BROAD ST	SALAMANCA	NY	1713	10
162606	162623	128513	SENECA HAWK TOBACCO	PROJECT	IRVING	NY	8253	20
162606	162628	324640	SENEKA SMOKE & CRAFT	688 BROAD ST	SALAMANCA	NY	1068	10
162606	162628	399934	T & J'S SMOKESHOP	191 CENTER ST	SALAMANCA	NY	2546	5
162606	162623	422357	WOLF'S RUN	RT. 438	IRVING	NY	2515	10
162607	162228	310108	SHEDDENS WHOLESALE	RT. 14	FASSETT	PA	4384	5
162607	162228	676785	SMOKIN JOES	300 N ELMIRA ST	SAYRE	PA	2961	5
162606	162628	715431	CORY'S SMOKESHOP	2 PERIMETER RD	STEAMBURG	NY	200	5
162606	162628	673510	OIL SPRINGS CORNERS	W SHORE RD	CUBA	NY	3625	10
162606	162628	675069	COLD SPRING SMOKE	W PERIMETER RD	STEAMBURG	NY	2096	10
162606	162628	715424	WHITE MTN TOBACCO	W PERIMETER RD	STEAMBURG	NY	300	5
								415

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

502 SMS502N1 SALES MATERIALS SYSTEM 07/22/96 09:35
SMS ALLOCATION INQUIRY FN: ___

Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed) << Found 1 locations >>
Item Number.....: 508304 DOR B2GF MATCHES/TIN-UN1944

	Location	Actual	Usage	Available	Transfer
1	16 BUFFALO REGION	8087	8455	0	368

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn Bkwrd Frwrd Main

Last 4 SKUs ordered into 1610 7/22/96

51861 9549

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

404 SMS404UD SALES MATERIALS SYSTEM 07/18/96 10:29
ORDER RETREIVAL ORDER NUMBER: 6169-3546
ORDER FROM: 16XXXX ORDER STATUS: FUTURE
SHIP TO: 1626/671561
WAREHOUSE: W150 GATX LOGISTICS (ITEMS 1 - 1 OF 1 SHOWN)

ITEM	DESCRIPTION--	DATE	STATUS	REQ QTY	AVAIL QTY	BO QTY	BO HELD
508304	DOR B2GF MATC	960617	FUTURE	2	2		

'*' - SUBSTITUTE ITEMS
'+' - NONCHANGEABLE ITEMS

PF6 - MODIFY ORDER

PF3 - PREVIOUS SCREEN
PF7 - SCROLL UP PF1 - HELP
PF11 - CANCEL ORDER PF8 - SCROLL DOWN PF12 - MAIN

Judy -
I had to cancel the above orders as the accounts have closed.

Amy

51861 9550

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

404 SMS404UD SALES MATERIALS SYSTEM 07/18/96 10:29
ORDER RETREIVAL ORDER NUMBER: 6169-3564
ORDER FROM: 16XXXX ORDER STATUS: FUTURE
SHIP TO: 1622/666618
WAREHOUSE: W150 GATX LOGISTICS (ITEMS 1 - 1 OF 1 SHOWN)

ITEM	DESCRIPTION--	DATE	STATUS	REQ QTY	AVAIL QTY	BO QTY	BO HELD
508304	DOR B2GF MATC	960617	FUTURE	2	2		

'*' - SUBSTITUTE ITEMS
'+' - NONCHANGEABLE ITEMS

PF6 - MODIFY ORDER

PF3 - PREVIOUS SCREEN
PF7 - SCROLL UP PF1 - HELP
PF11 - CANCEL ORDER PF8 - SCROLL DOWN PF12 - MAIN

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C mailed to
1622/1623/163609/
(163801 - Vacant) 163803/16380
7/24/9

PRICE CHOPPER / DORAL TINS PROMOTION #600908

DORAL TINS W/MATCHES (ITEM #508304) WILL BE SHIPPED DIRECTLY TO STORES 8/5/96.
STORE LEVEL ASSEMBLY REQUIRED (S/Rep to handle if no Retail Rep Assignment)

PRICE CHOPPER (CID #0948-00-00): TWO (2) DISPLAYS PER ACCOUNT

SR TERR	RR TERR	SIS#	ACCOUNT NAME	ADDRESS	CITY	STATE
162201	0	378473	PRICE CHOPPER #30	981 FORD STREET EXT	OGDENSBURG	NY
162202	162331	494928	PRICE CHOPPER #102	1283 ARSENAL ST	WATERTOWN	NY
162202	162330	762699	PRICE CHOPPER #19	5701 E CIRCLE DR	CICERO	NY
162202	162330	172420	PRICE CHOPPER #54	27 E CAYUGA ST	OSWEGO	NY
162202	162330	172424	PRICE CHOPPER #56	806 STATE ROUTE 3 W	FULTON	NY
162203	162325	724530	PRICE CHOPPER #134	1000 MAIN ST	ONEONTA	NY
162204	162226	542580	PRICE CHOPPER #108	10 GLENWOOD AVE	BINGHAMTON	NY
162204	162226	598123	PRICE CHOPPER #130	911 NORTH ST	ENDICOTT	NY
162205	0	172543	PRICE CHOPPER #24	4675 ONONDAGA BLVD	SYRACUSE	NY
162205	162224	172471	PRICE CHOPPER #55	8015 OSWEGO RD	LIVERPOOL	NY
162206	162328	296921	PRICE CHOPPER #103	22 GLENWOOD PLZ	ONEIDA	NY
162206	162328	530670	PRICE CHOPPER #105	3471 ERIE BLVD E	DE WITT	NY
162206	162328	172348	PRICE CHOPPER #16	1905 BLACK RIVER BLVD N	ROME	NY
162206	162327	171849	PRICE CHOPPER #17	1143 MOHAWK ST	UTICA	NY
162206	162327	053285	PRICE CHOPPER #44	AUERT AVE	UTICA	NY
162206	162327	171826	PRICE CHOPPER #95	4639 COMMERCIAL DR	NEW HARTFORD	NY
162208	162223	095029	PRICE CHOPPER #101	611 LUZERNE ST	SCRANTON	PA
162208	162220	556482	PRICE CHOPPER #110	E END CTR, RTE 115	WILKES BARRE	PA
162208	162220	574719	PRICE CHOPPER #113	601 3RD AVE	KINGSTON	PA
162209	162222	683315	PRICE CHOPPER #135	1228 ONEILL HWY	DUNMORE	PA
162209	162222	777492	PRICE CHOPPER #59	1400 MONROE AVE	DUNMORE	PA
162301	163620	357379	PRICE CHOPPER #125	RTE 11	MANCHESTER CTR	VT
162301	0	114523	PRICE CHOPPER #41	RTE 67A	BENNINGTON	VT
162302	163829	356686	PRICE CHOPPER #117	825 WILLISTON RD	SO BURLINGTON	VT
162302	163829	356673	PRICE CHOPPER #119	154 CHERRY ST	BURLINGTON	VT
162302	163829	356678	PRICE CHOPPER #120	555 SHELBURNE RD	BURLINGTON	VT
162302	163829	662504	PRICE CHOPPER #137	RTE 15 & MUNSON AVE	MORRISVILLE	VT
162303	163830	177820	PRICE CHOPPER #22	RTE 3 & I 87	PLATTSBURGH	NY
162304	162320	177000	PRICE CHOPPER #06	84 COOPER ST	GLENS FALLS	NY
162304	163620	175323	PRICE CHOPPER #10	865 2ND AVE	TROY	NY
162304	0	177004	PRICE CHOPPER #29	163 BROAD ST	GLENS FALLS	NY
162304	162321	175504	PRICE CHOPPER #35	CHRUCH ST & RAILROAD PL	SARATOGA SPGS	NY
162304	162321	378484	PRICE CHOPPER #39	3049 ROUTE 50	SARATOGA SPRING	NY
162304	162320	176998	PRICE CHOPPER #40	677 UPPER GLEN ST	GLENS FALLS	NY
162304	162321	175516	PRICE CHOPPER #46	175 BALLSTON AVE	SARATOGA SPRING	NY
162305	162324	175451	PRICE CHOPPER #09	2330 WATT ST	SCHENECTADY	NY
162305	162322	304707	PRICE CHOPPER #115	1346 GERLING ST	SCHENECTADY	NY
162305	162326	355185	PRICE CHOPPER #116	BARNERVILLE RD	COBLESKILL	NY
162305	162326	177230	PRICE CHOPPER #12	NORTH COMRIE	JOHNSTOWN	NY
162305	0	682039	PRICE CHOPPER #139	141 SANFORD FARMS SHOP CTR	AMSTERDAM	NY
162305	162323	175381	PRICE CHOPPER #23	1060 MADISON AVE	ALBANY	NY

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DORAL TINS W/MATCHES (ITEM #508304) WILL BE SHIPPED DIRECTLY TO STORES 8/5/96.

STORE LEVEL ASSEMBLY REQUIRED (S/Rep to handle if no Retail Rep Assignment)

PRICE CHOPPER (CID #0948-00-00): TWO (2) DISPLAYS PER ACCOUNT

SR TERR	RR TERR	SIS#	ACCOUNT NAME	ADDRESS	CITY	STATE
162305	162324	175428	PRICE CHOPPER #28	RTE 20 & 155	GUILDERLAND	NY
162305	162324	175497	PRICE CHOPPER #38	290 SARATOGA RD	MAYFAIR	NY
162305	162324	767181	PRICE CHOPPER #43	1879 ALTAMONT AVE	SCHENECTADY	NY
162305	162326	177200	PRICE CHOPPER #48	358 N MAIN ST	GLOVERSVILLE	NY
162305	162324	175425	PRICE CHOPPER #52	1881 WESTERN AVE	ALBANY	NY
162306	163630	639719	PRICE CHOPPER #132	351 FAIRVIEW AVE	HUDSON	NY
162307	163628	486484	PRICE CHOPPER #114	101 DUNNING RD	MIDDLETOWN	NY
162308	162322	175488	PRICE CHOPPER #01	1640 EASTERN PKWY	SCHENECTADY	NY
162308	162322	175413	PRICE CHOPPER #104	1892 CENTRAL AVE	COLONIE	NY
162308	163620	130317	PRICE CHOPPER #11	79 VANDENBURGH AVE	TROY	NY
162308	162323	562422	PRICE CHOPPER #111	501 COLUMBIA TPKE	EAST GREENBUSH	NY
162308	162322	933950	PRICE CHOPPER #112	15 PARK AVE	CLIFTON PARK	NY
162308	162323	670971	PRICE CHOPPER #133	911 CENTRAL AVE	ALBANY	NY
162308	162322	675007	PRICE CHOPPER #138	878 NEW LOUDON RD	LATHAM	NY
162308	162322	175349	PRICE CHOPPER #20	RTE 147 & VISCHER FERRY RD	CLIFTON PARK	NY
162308	162322	175338	PRICE CHOPPER #21	1804 2ND AVE	WATERVLIET	NY
162308	162322	175340	PRICE CHOPPER #36	240 CONGRESS ST	COHOES	NY
162308	162323	767914	PRICE CHOPPER #45	40 DELAWARE AVE	ALBANY	NY
162308	163620	175303	PRICE CHOPPER #47	156 HOOSICK ST	TROY	NY
162308	162323	468087	PRICE CHOPPER #60	444 BROADWAY	MENANDS	NY
162308	162321	633299	PRICE CHOPPER #94	1 PRICE CHOPPER PLZ	MECHANICVILLE	NY
162309	163629	556500	PRICE CHOPPER #107	161 N PLANK RD	NEWBURGH	NY
162309	163629	722191	PRICE CHOPPER #142	ROUTE 94 & STEWART	VAILS GATE	NY
163606	163627	581632	PRICE CHOPPER #02	838 SOUTH RD	POUGHKEEPSIE	NY
163606	163625	581633	PRICE CHOPPER #129	432 SOUTH RD	POUGHKEEPSIE	NY
163801	0	356693	PRICE CHOPPER #123	AMES SHOPPING PLZ	BARRE	VT
163801	0	680356	PRICE CHOPPER #141	RR 2 BOX 37	SAINT JOHNSBURY	VT
163803	0	356598	PRICE CHOPPER #124	RTE 11 & 106	SPRINGFIELD	VT
163803	163825	677950	PRICE CHOPPER #136	241 CANAL ST	BRATTLEBORO	VT
163804	0	357363	PRICE CHOPPER #122	5 MAIN ST	WEST RUTLAND	VT
163804	0	356615	PRICE CHOPPER #126	52 MAIN ST	WINDSOR	VT
163804	163828	357385	PRICE CHOPPER #131	38 RUTLAND SHOPPING PLZ	RUTLAND	VT

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Mailed to RReps/RMgrs 7/25/96

PRICE CHOPPER / DORAL TINS PROMOTION #600908

DORAL TINS W/MATCHES (ITEM #508304) WILL BE SHIPPED DIRECTLY TO STORES 8/5/96.

STORE LEVEL ASSEMBLY REQUIRED (S/Rep to handle if no Retail Rep Assignment)

PRICE CHOPPER (CID #0948-00-00): TWO (2) DISPLAYS PER ACCOUNT

SR TERR	RR TERR	SIS#	ACCOUNT NAME	ADDRESS	CITY	STATE
162201	0	378473	PRICE CHOPPER #30	661 FORD STREET EXT	OGDENSBURG	NY
162205	0	172543	PRICE CHOPPER #24	4675 ONONDAGA BLVD	SYRACUSE	NY
162301	0	114523	PRICE CHOPPER #41	RTE 67A	BENNINGTON	VT
162304	0	177004	PRICE CHOPPER #29	163 BROAD ST	GLENS FALLS	NY
162305	0	682039	PRICE CHOPPER #139	141 SANFORD FARMS SHOP CTR	AMSTERDAM	NY
163801	0	356693	PRICE CHOPPER #123	AMES SHOPPING PLZ	BARRE	VT
163801	0	680356	PRICE CHOPPER #141	RR 2 BOX 37	SAINT JOHNSBURY	VT
163803	0	356598	PRICE CHOPPER #124	RTE 11 & 106	SPRINGFIELD	VT
163804	0	357363	PRICE CHOPPER #122	5 MAIN ST	WEST RUTLAND	VT
163804	0	356615	PRICE CHOPPER #126	52 MAIN ST	WINDSOR	VT
162208	162220	556482	PRICE CHOPPER #110	E END CTR, RTE 115	WILKES BARRE	PA
162208	162220	574719	PRICE CHOPPER #113	601 3RD AVE	KINGSTON	PA
162209	162222	683315	PRICE CHOPPER #135	1228 ONEILL HWY	DUNMORE	PA
162209	162222	777492	PRICE CHOPPER #59	1400 MONROE AVE	DUNMORE	PA
162208	162223	095029	PRICE CHOPPER #101	611 LUZERNE ST	SCRANTON	PA
162205	162224	172471	PRICE CHOPPER #55	8015 OSWEGO RD	LIVERPOOL	NY
162204	162226	542580	PRICE CHOPPER #108	10 GLENWOOD AVE	BINGHAMTON	NY
162204	162226	598123	PRICE CHOPPER #130	911 NORTH ST	ENDICOTT	NY
162304	162320	177000	PRICE CHOPPER #06	84 COOPER ST	GLENS FALLS	NY
162304	162320	176998	PRICE CHOPPER #40	677 UPPER GLEN ST	GLENS FALLS	NY
162304	162321	175504	PRICE CHOPPER #35	CHRUCH ST & RAILROAD PL	SARATOGA SPGS	NY
162304	162321	378484	PRICE CHOPPER #39	3049 ROUTE 50	SARATOGA SPRING	NY
162304	162321	175516	PRICE CHOPPER #46	175 BALLSTON AVE	SARATOGA SPRING	NY
162308	162321	633299	PRICE CHOPPER #94	1 PRICE CHOPPER PLZ	MECHANICVILLE	NY
162308	162322	175488	PRICE CHOPPER #01	1640 EASTERN PKWY	SCHENECTADY	NY
162308	162322	175413	PRICE CHOPPER #104	1892 CENTRAL AVE	COLONIE	NY
162308	162322	933950	PRICE CHOPPER #112	15 PARK AVE	CLIFTON PARK	NY
162305	162322	304707	PRICE CHOPPER #115	1346 GERLING ST	SCHENECTADY	NY
162308	162322	675007	PRICE CHOPPER #138	878 NEW LOUDON RD	LATHAM	NY
162308	162322	175349	PRICE CHOPPER #20	RTE 147 & VISCHER FERRY RD	CLIFTON PARK	NY
162308	162322	175338	PRICE CHOPPER #21	1804 2ND AVE	WATERVLIET	NY
162308	162322	175340	PRICE CHOPPER #36	240 CONGRESS ST	COHOES	NY
162308	162323	562422	PRICE CHOPPER #111	501 COLUMBIA TPKE	EAST GREENBUSH	NY
162308	162323	670971	PRICE CHOPPER #133	911 CENTRAL AVE	ALBANY	NY
162305	162323	175381	PRICE CHOPPER #23	1060 MADISON AVE	ALBANY	NY
162308	162323	767914	PRICE CHOPPER #45	40 DELAWARE AVE	ALBANY	NY
162308	162323	468087	PRICE CHOPPER #60	444 BROADWAY	MENANDS	NY
162305	162324	175451	PRICE CHOPPER #09	2330 WATT ST	SCHENECTADY	NY
162305	162324	175428	PRICE CHOPPER #28	RTE 20 & 155	GUILDERLAND	NY
162305	162324	175497	PRICE CHOPPER #38	290 SARATOGA RD	MAYFAIR	NY
162305	162324	767181	PRICE CHOPPER #43	1879 ALTAMONT AVE	SCHENECTADY	NY
162305	162324	175425	PRICE CHOPPER #52	1881 WESTERN AVE	ALBANY	NY

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DORAL TINS W/MATCHES (ITEM #508304) WILL BE SHIPPED DIRECTLY TO STORES 8/5/96.

STORE LEVEL ASSEMBLY REQUIRED (S/Rep to handle if no Retail Rep Assignment)

PRICE CHOPPER (CID #0948-00-00): TWO (2) DISPLAYS PER ACCOUNT

SR TERR	RR TERR	SIS#	ACCOUNT NAME	ADDRESS	CITY	STATE
162203	162325	724530	PRICE CHOPPER #134	1000 MAIN ST	ONEONTA	NY
162305	***162326***	***355185***	***PRICE CHOPPER #116***	***BARNERVILLE RD***	COBLESKILL	***NY***
162305	***162326***	***177230***	***PRICE CHOPPER #12***	***NORTH COMRIE***	JOHNSTOWN	***NY***
162305	***162326***	***177200***	***PRICE CHOPPER #48***	***358 N MAIN ST***	***GLOVERSVILLE***	***NY***
162206	162327	171849	PRICE CHOPPER #17	1143 MOHAWK ST	UTICA	NY
162206	162327	053285	PRICE CHOPPER #44	AUERT AVE	UTICA	NY
162206	162327	171826	PRICE CHOPPER #95	4639 COMMERCIAL DR	NEW HARTFORD	NY
162206	***162328***	***296921***	***PRICE CHOPPER #103***	***22 GLENWOOD PLZ***	***ONEIDA***	***NY***
162206	***162328***	***530670***	***PRICE CHOPPER #105***	***3471 ERIE BLVD E***	***DE WITT***	***NY***
162206	***162328***	***172348***	***PRICE CHOPPER #16***	***1905 BLACK RIVER BLVD N***	***ROME***	***NY***
162202	162330	762699	PRICE CHOPPER #19	5701 E CIRCLE DR	CICERO	NY
162202	162330	172420	PRICE CHOPPER #54	27 E CAYUGA ST	OSWEGO	NY
162202	162330	172424	PRICE CHOPPER #56	806 STATE ROUTE 3 W	FULTON	NY
162202	***162331***	***494928***	***PRICE CHOPPER #102***	***1283 ARSENAL ST***	***WATERTOWN***	***NY***
162304	163620	175323	PRICE CHOPPER #10	865 2ND AVE	TROY	NY
162308	163620	130317	PRICE CHOPPER #11	79 VANDENBURGH AVE	TROY	NY
162301	163620	357379	PRICE CHOPPER #125	RTE 11	MANCHESTER CTR	VT
162308	163620	175303	PRICE CHOPPER #47	156 HOOSICK ST	TROY	NY
163606	***163625***	***581633***	***PRICE CHOPPER #129***	***432 SOUTH RD***	***POUGHKEEPSIE***	***NY***
163606	163627	581632	PRICE CHOPPER #02	838 SOUTH RD	POUGHKEEPSIE	NY
162307	***163628***	***486484***	***PRICE CHOPPER #114***	***101 DUNNING RD***	***MIDDLETOWN***	***NY***
162309	163629	556500	PRICE CHOPPER #107	161 N PLANK RD	NEWBURGH	NY
162309	163629	722191	PRICE CHOPPER #142	ROUTE 94 & STEWART	VAILS GATE	NY
162306	***163630***	***639719***	***PRICE CHOPPER #132***	***351 FAIRVIEW AVE***	***HUDSON***	***NY***
163803	163825	677950	PRICE CHOPPER #136	241 CANAL ST	BRATTLEBORO	VT
163804	***163828***	***357385***	***PRICE CHOPPER #131***	***38 RUTLAND SHOPPING PLZ***	***RUTLAND***	***VT***
162302	163829	356686	PRICE CHOPPER #117	825 WILLISTON RD	SO BURLINGTON	VT
162302	163829	356673	PRICE CHOPPER #119	154 CHERRY ST	BURLINGTON	VT
162302	163829	356678	PRICE CHOPPER #120	555 SHELBURNE RD	BURLINGTON	VT
162302	163829	662504	PRICE CHOPPER #137	RTE 15 & MUNSON AVE	MORRISVILLE	VT
162303	***163830***	***177820***	***PRICE CHOPPER #22***	***RTE 3 & I 87***	***PLATTSBURGH***	***NY***

51861 9555

Source: https://www.industrydocuments.ucsf.edu/docs/fgvn0000

502 SMS502N1 SALES MATERIALS SYSTEM 07/11/96 13:15
SMS ALLOCATION INQUIRY FN: ___

Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed) << Found 1 locations >>
Item Number.....: 508304 DOR B2GF MATCHES/TIN-UN1944

	Location	Actual	Usage	Available	Transfer
1	16 BUFFALO REGION	8597	8455	510	368

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn Bkwrd Frwrd Main

Stephen -
I have everything ordered - this is final residual amount.
Judy

51861 9556

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